

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Carolyn HARTFIELD

Debtor(s)

Case No. 15 B 40821

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/30/2015.
- 2) The plan was confirmed on 03/02/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/02/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 08/27/2018.
- 6) Number of months from filing to last payment: 32.
- 7) Number of months case was pending: 38.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$45,045.00
Less amount refunded to debtor	\$3,870.54

NET RECEIPTS: \$41,174.46

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,711.29
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,711.29

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Barclays Bank of Delaware	Unsecured	235.00	NA	NA	0.00	0.00
Capital One Bank	Unsecured	3,802.00	3,975.58	3,975.58	999.66	0.00
Chase Card	Unsecured	10,839.00	NA	NA	0.00	0.00
Cole Taylor Bank	Secured	136.18	136.18	136.18	136.18	0.00
Cole Taylor Bank	Secured	122,226.00	120,035.35	120,035.35	0.00	0.00
Cook County Treasurer	Secured	0.00	NA	NA	0.00	0.00
Foundation Finance Company	Secured	25,100.00	25,051.81	25,051.81	25,051.81	1,382.94
Foundation Finance Company	Unsecured	0.00	25,582.75	25,582.75	0.00	0.00
Four Seasons Heating 7 Air Conditioning	Unsecured	682.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	96.00	407.73	407.73	102.52	0.00
Midland Funding LLC	Unsecured	3,054.00	3,092.07	3,092.07	777.50	0.00
Midland Funding LLC	Unsecured	297.00	280.85	280.85	70.62	0.00
Midland Funding LLC	Unsecured	315.00	233.22	233.22	58.64	0.00
Midland Funding LLC	Unsecured	1,450.00	1,375.00	1,375.00	345.75	0.00
Navient Solutions Inc	Unsecured	28,710.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	4,916.00	4,916.65	4,916.65	1,236.29	0.00
Quantum3 Group	Unsecured	0.00	15,571.94	15,571.94	3,915.56	0.00
Quantum3 Group	Unsecured	0.00	212.25	212.25	53.37	0.00
Quantum3 Group	Unsecured	199.00	173.88	173.88	43.72	0.00
Quantum3 Group	Unsecured	123.00	123.40	123.40	27.65	0.00
Select Portfolio Servicing Inc	Secured	45,721.00	45,818.88	45,818.88	0.00	0.00
SST Inc	Unsecured	3,362.00	3,419.44	3,419.44	859.81	0.00
Sterling Jewelers Inc DBA Kay Jeweler's	Unsecured	1,032.00	953.12	953.12	239.66	0.00
United States Dept Of Education	Unsecured	52,291.00	51,960.69	51,960.69	0.00	0.00
Viewtech Financial SER	Unsecured	14,607.00	14,548.13	14,548.13	0.00	0.00
Wells Fargo Bank	Unsecured	681.00	642.24	642.24	161.49	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$165,854.23	\$0.00	\$0.00
Mortgage Arrearage	\$136.18	\$136.18	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$25,051.81	\$25,051.81	\$1,382.94
TOTAL SECURED:	\$191,042.22	\$25,187.99	\$1,382.94
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$127,468.94	\$8,892.24	\$0.00

Disbursements:	
Expenses of Administration	<u>\$5,711.29</u>
Disbursements to Creditors	<u>\$35,463.17</u>
TOTAL DISBURSEMENTS :	<u>\$41,174.46</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/31/2019

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.